



COMMONWEALTH OF MASSACHUSETTS
EXECUTIVE OFFICE OF ENERGY & ENVIRONMENTAL AFFAIRS
DEPARTMENT OF ENVIRONMENTAL PROTECTION
ONE WINTER STREET, BOSTON, MA 02108 617-292-5500

DEVAL L. PATRICK
Governor

TIMOTHY P. MURRAY
Lieutenant Governor

IAN A. BOWLES
Secretary

LAURIE BURT
Commissioner

FILE COPY

December 29, 2009

Commercial Real Estate
River Bank
30 Massachusetts Avenue
North Andover, Massachusetts 01845
Attention: Richard L. Archambault, Vice President

Re: New Ventures LLC Standby Trust Account No. 00837005453
Instruction to Make Payment Pursuant to the Corrective Action Standby Trust Agreement

Dear Mr. Archambault:

Pursuant to Paragraph 6 of the Corrective Action Standby Trust Agreement dated October 20, 2003 ("Trust Agreement"), as amended on October 8, 2009 and October 28, 2009, between New Ventures Associates, LLC ("New Ventures") and River Bank ("Bank"), as Trustee, for the benefit of the Massachusetts Department of Environmental Protection ("MassDEP" or the "Department"), MassDEP hereby instructs and directs the Bank to pay to GSE Lining Technology, Inc. of Houston, Texas a total of Two Hundred Three Thousand Seven Hundred Seventy-Two Dollars and Three Cents (\$203,772.03) from the Trust Account.

Pursuant to the Memorandum of Agreement ("MOA") dated October 5, 2009, as amended on November 24, 2009, entered between New Ventures, MassDEP, and the Attorney General, GSE Lining Technology, Inc. conducted certain tasks that the Department deemed necessary to complete proper closure of the Crow Lane Landfill in Newburyport, Massachusetts. GSE Lining Technology, Inc. performed the tasks and submitted the following enclosed invoices to MassDEP:

Invoice Number	Date	Amount
POA-100071A	10/31/09	\$203,772.03

Total: \$ 203,772.03

In addition, pursuant to the MOA GSE Lining Technology, Inc. has submitted a Contractor's Certification of the work and SITEC Environmental ("SITEC") of Marshfield, Massachusetts has reviewed and certified the work and invoices. MassDEP has reviewed and approved SITEC's certification and hereby approves the invoices for payment in full.



Kindly send payment to:

GSE Lining Technology, Inc.
19103 Gundle Road
Houston, Texas 77073-3598

With copies to:

William Thibeault
New Ventures Associates, LLC
85-87 Boston Street
Everett, MA 02149

Eric Fahle
MassDEP
Bureau of Waste Protection
Business Compliance Section
1 Winter Street
Boston, MA 02108

Richard J. Chalpin
Regional Director
MassDEP – NERO
205B Lowell Street
Wilmington, MA 01887

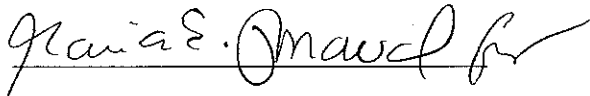
Richard A. Nylan Jr, Attorney at Law
Lynch, DeSimone & Nylan, LLP
12 Post Office Square
Boston, MA 02109

Matthew Ireland, Esq
Assistant Attorney General
Environmental Protection Division
One Ashburton Place
Boston, MA 02108

Should you have any questions about this matter, please contact Eric Fahle at (617) 292-5970.

Very truly yours,

By:



Steven A. DeGabriele, Division Director
Business Compliance Division

Date: 12/29/09

Enclosures: Invoices, Contractor Certification, SITEC Certification



COMMONWEALTH OF MASSACHUSETTS
EXECUTIVE OFFICE OF ENERGY & ENVIRONMENTAL AFFAIRS
DEPARTMENT OF ENVIRONMENTAL PROTECTION
NORTHEAST REGIONAL OFFICE
205B Lowell Street, Wilmington, MA 01887 • (978) 694-3200

DEVAL L. PATRICK
Governor

TIMOTHY P. MURRAY
Lieutenant Governor

IAN A. BOWLES
Secretary

LAURIE BURT
Commissioner

MEMORANDUM

Date: December 23, 2009

To: Eric Fahle MassDEP/Boston-BWP

Copy: Richard J. Chalpin, Regional Director MassDEP/NERO
Michael Dingle, MassDEP/Boston-OGC
Matthew Ireland, Attorney General Office/Boston

From: John A. Carrigan MassDEP/NERO- BWP/Solid Waste

Subject: Crow Lane Landfill
Facility Master File No: 39545
GSE Lining Technology, Inc.
Authorization to Release Funds
Invoice No.: POA-100071A

Eric:

Pursuant to the Memorandum of Agreement (MOA) dated October 6, 2009 entered between New Ventures Associates, LLC, MassDEP, and the Attorney General, I have reviewed the certification submitted by SITEC Environmental ("SITEC") of Marshfield, Massachusetts for work performed by GSE Lining Technology, Inc. 19103 Gundle Road, Houston, Texas including the attached invoice number POA-100071A.

Based on my review, pursuant to the MOA, I approve SITEC's certification and authorize disbursement of funds in the amount of (\$203,772.03) to GSE Lining Technology, Inc. pursuant to the MOA and the Corrective Action Standby Trust Agreement dated October 20, 2003 ("Trust Agreement"), as amended on October 8, 2009 and October 28, 2009, entered between New Ventures Associates, LLC ("New Ventures") and River Bank ("Bank"), as Trustee, for the benefit of the Massachusetts Department of Environmental Protection ("MassDEP" or the "Department"). Enclosed with this memorandum are copies of GSE Lining Technology, Inc.'s invoice number: POA-100071A and Contractor Certification, and SITEC's Certification.

Should you have any questions please contact me at (978) 694-3299.

SITEC

ENVIRONMENTAL

Civil and Environmental Engineering, Land Use
Planning, Hazardous and Solid Waste Consulting

769 Plain Street, Unit C
Marshfield, Massachusetts 02050
TEL (781) 319-0100 FAX (781) 834-4783

MEMORANDUM

To: Commonwealth of Massachusetts
Department of Environmental Protection
Attn: Richard Chalpin, Regional, Director
From: Mike Quatromoni
Date: December 22, 2009
Re: Crow Lane Landfill Closure, Contractor Invoice Certification
GSE Lining Technology, Inc.

This certification is being provided in accordance with 310 CMR 19.011 and the Memorandum of Agreement (MOA), dated October 5, 2009, between the Commonwealth of Massachusetts and New Ventures Associates, LLC. SITEC Environmental, Inc. has reviewed **Invoice POA-100071A** received from GSE Lining Technology, Inc. for the supply and installation of final capping materials at the Crow Lane landfill. A copy of this invoice and supporting documents are attached.

Please be advised that Invoice POA-100071A is a compiled invoice that includes all material and installation services provided through the second mobilization to the landfill site and includes all invoices previously submitted to the MassDEP for payment. These previously submitted invoices include:

- POA-100099: \$10,000.00
- POA-100103: \$12,571.63
- POA-100071: \$181,200.40

The Invoices listed above are no longer valid and are replaced by Invoice POA-100071A in the amount of \$203,772.03.

SITEC Environmental, Inc. has reviewed material supply and installation quantities, based on shipping records and field measurements, and concurs with the amounts for which payment is requested.

SITEC oversaw the work described in the Contractor Certification and certifies that the work described therein has been completed as required by the Final Corrective Action Design Plan.

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate and complete. I am aware that there are significant penalties both civil and criminal for submitting false information including possible fines and imprisonment.

Signature: 

Name :	Michael Quatromoni
Title:	Project Manager
Relationship to NVLLC:	Engineering Consultant
Legal Interest in Facility:	None



GSE Lining Technology, Inc.
18103 Gundle Road
Houston, Texas 77073-3598

BILLING INVOICE

Phone: (281)443-8564
Toll Free: (800)435-2008
FAX: (281)876-6010

Invoice Number: POA--100071A
Date: 10/31/09
Page 1 of 1

BILL TO:

Massachusetts Department of Environmental Protection
Mr. Richard Chalpin
Regional Director
205B Lowell Street
Wilmington MA 01887

SHIP TO:

New Ventures Crow Lane LF Closure
Crow Lane
Newburyport MA 01950

Gse Order No.	600120 / 200288	PO No.		Salesperson	
Material Requisition No.		Shipping Date:		Terms	
Item	Quantity	Description	Unit Price	Extended Price	
MISCINST017	2.00	2" Pipe Penetration Boots	300.0000	600.00	
MISCINST017	7.00	4" Pipe Penetration Boots	350.0000	2,450.00	
MISCINST017	15.00	6" Pipe Penetration Boots	400.0000	6,000.00	
HDT-040AE-BBB-B-001	282,283.00	Install 40mil HDPE Textured Cap Area	0.1590	44,883.00	
FS2-200E-06-06-F-001	282,283.00	Install 6oz DS Geocomp 200mil Cap Area	0.1110	31,333.41	
HDT-040AE-BBB-B-005	189,000.00	Supply 40mil HDPE Textured	0.1970	37,233.00	
HDT-040AE-BBB-B-005	47,250.00	Supply 40mil HDPE Textured Berm Extensio	0.1970	9,308.25	
FS2-200E-06-06-F-005	211,410.00	Supply 6oz DS Geocomp 200mil	0.2450	51,795.45	
MISCINST017	1,178.00	Tie In Weld to Existing Cap	7.0000	8,246.00	
Mob/Demob	1.00	Change Order 2 11/18/09 - mobilization	\$ 5,000.0000	5,000.00	
Mob/Demob	1.00	Change Order 3 11/21/09 - demobilization	\$ 5,000.0000	5,000.00	
TOTAL				\$	201,849.11
RETENTION				\$	4,223.12
TAXES BILLED				\$	6,146.04
TOTAL AMOUNT DUE THIS INVOICE				\$	203,772.03

PLEASE REMIT TO:

GSE LINING TECHNOLOGY, INC.
P.O. BOX 840286
DALLAS, TEXAS 75284-0286
Tax ID: 76-0101539

19103 Gurdle Rd
Houston, TX 77073
281-390-5882
281-230-5882

TO: Massachusetts Department of E
2000 Lowell Street
Wilmington MA 01987
ATTN: Mr. Richard Chapin

CERTIFICATE # 1
PAGE NO. 1
PREPARED: 11/30/08
PROJECT NAME: New Ventures Crow Lane LP Closure
PROJECT LOCATION: Newburyport, MA

PAYMENT THROUGH PERIOD OF: 11/30/08

CONTRACT DATA										PAYMENT COMPUTATION									
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED CONTRACT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	CURRENT TAXES	TO DATE TAXES	COMPLETED TO DATE QUANTITY	COMPLETED TO DATE AMOUNT	DATE	DATE	DATE	DATE	DATE	DATE	DATE
FR2-200E-06-08-F-001	Supply Box DS Geocomp 200mil	211,410.0	0.2450	51,795.45	0.00	0.00	211,410.00	51,795.48	3,237.22	3,237.22	211,410.00	51,795.45							
FR2-200E-06-08-F-001	Install Box DS Geocomp 200mil Cap Area	282,283.0	0.1110	31,333.41	0.00	0.00	282,283.00	31,333.41	0.00	0.00	282,283.00	31,333.41							
HDT-400AE-88B-B-005	Supply 40mil HDPE Textured	189,000.0	0.1970	37,233.00	0.00	0.00	189,000.00	37,233.00	2,327.05	2,327.05	189,000.00	37,233.00							
HDT-400AE-88B-B-005	Install 40mil HDPE Textured Cap Area	282,283.0	0.1599	44,863.00	0.00	0.00	282,283.00	44,863.00	0.00	0.00	282,283.00	44,863.00							
MOB/Demob	2nd Mobilization/Demobilization	1.0	1,744.7000	1,744.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
FR2-200E-06-08-F-001	Install Box DS Geocomp 200mil Lin Down	6,355.0	0.1110	594.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
HDT-400AE-88B-B-005	Supply 40mil HDPE Textured for Barn Ex	47,250.0	0.1970	9,308.25	0.00	0.00	47,250.00	9,308.25	581.77	581.77	47,250.00	9,308.25							
HDT-400AE-88B-B-005	Install 40mil HDPE Textured Barn Ex	10,155.0	0.1599	1,614.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
HDT-400AE-88B-B-005	Install 40mil HDPE Textured Barn Ex	28,885.0	0.1599	4,617.00	0.00	0.00	1,178.00	8,248.00	0.00	0.00	1,178.00	8,248.00							
MISCINST017	Tie In Weld to Existing Cap	1,231.0	7.0000	8,617.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
MISCINST017	Handweld Barn Extension South Side	877.0	5.0000	4,385.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
MISCINST017	Handweld Barn Extension North/South	1,881.0	5.0000	9,405.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
MISCINST017	2" Pipe Penetration Boats	4.0	300.0000	1,200.00	0.00	0.00	2.00	600.00	0.00	0.00	2.00	600.00							
MISCINST017	4" Pipe Penetration Boats	14.0	350.0000	4,900.00	0.00	0.00	7.00	2,450.00	0.00	0.00	7.00	2,450.00							
MISCINST017	8" Pipe Penetration Boats	15.0	400.0000	6,000.00	0.00	0.00	15.00	6,000.00	0.00	0.00	15.00	6,000.00							
MOB/DEMOR	Change Order 2 11/16/08 - mobilization	1.0	5,000.0000	5,000.00	0.00	0.00	1.00	5,000.00	0.00	0.00	1.00	5,000.00							
MOB/DEMOR	Change Order 3 11/23/08 - demobilization	1.0	5,000.0000	5,000.00	0.00	0.00	1.00	5,000.00	0.00	0.00	1.00	5,000.00							
TOTALS										227,312.40	201,848.11	8,148.04	201,848.11						

The undersigned certifies that, to the best of his/her knowledge, the work covered by this progress payment application has been completed in accordance with the contract documents and that the current payment shown herein is now due.

Total Billed 201,848.11
Total Retainage % 4,223.12
Total Billed Less Retainage 197,625.09
Taxes Billed 8,148.04
Total Billed 205,773.03

DATE:

ATTACHMENT B

CERTIFICATION OF WORK AND REQUEST FOR PAYMENT

1. This Certification is contemplated by the Memorandum of Agreement ("Agreement") executed by and among the Commonwealth of Massachusetts, acting by and through the Attorney General and the Massachusetts Department of Environmental Protection (the "Department") and New Ventures Associates, LLC ("New Ventures") on [date] and is intended to secure the release of funds held at [Bank] and established pursuant to a Standby Trust Agreement established by and among New Ventures and Bank on October 20, 2003. All terms used in this Certification shall have the same meaning as they have in the Agreement.

2. The undersigned Contractor has incurred costs for the performance of closure activities (Installation of FML, landfill gas extraction wells and/or blasting of Basin 1) described in the Agreement. These activities were performed on the following date(s) for performance of the work indicated:

Date(s)	Nature of work performed	Itemized Costs
---------	--------------------------	----------------

WORK THRU 11/21/09

see attached invoice no. POA-100071A

3. The foregoing costs are itemized in the signed invoices (along with any other documentation) attached hereto.

4. The foregoing costs do not include any of the following: (a) fees, charges, or costs related to services of attorneys; or (b) fees, charges, or costs of any work, service or task performed by any director, officer, principal, employee or servant of New Ventures, Wood Waste of Boston, LLC, or William Thibault.

5. I hereby certify that the above-specified work in the amount(s) indicated below was performed as described herein.

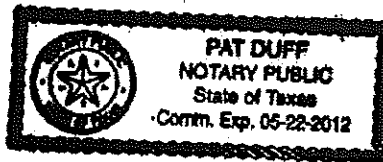
Payment Amount: USD \$203,772.03

In witness whereof, the undersigned has executed this Certification under the pains and penalties of perjury this 14th day of Dec., 2009.

C. Wayne Case
As Corporate Officer of Contractor, duly authorized
C. Wayne Case, Vice President

Sworn and subscribed before me this 14th day of Dec., 2009

Pat Duff
Notary Public
My commission expires: 5-22-2012





Shipping Order -- Packing List -- Original -- Not Negotiable

Page 1 of 1

GSE Lining Technology, Inc. at Houston, TX

Shippers No. BL-0040640

Received at Houston, TX from GSE Lining Technology, Inc. the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said Carrier agrees to carry to the place of delivery at said destination. It is mutually agreed as to each Carrier of all or any said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service performed hereunder shall be subject to the rates and contract agreed to in writing by GSE Lining Technology, Inc. and Carrier. GSE Lining Technology, Inc. a obligation to pay freight charges for the shipment is conditioned on (1) the existence of a separate written contract with the carrier transporting the freight and (2) the carrier's name appearing on this Bill of Lading, and other carriers must look solely to a party other than GSE Lining Technology, Inc. for payment.

Ship To: New Ventures Crow Lane Landfill Closure
Crow Lane
DarrenDavis@
832-851-7129
Newburyport, MA 01950

Date: 10/12/2009

Branch Plant: 1500

Sales Order: 003PO-060587

Shipping Instructions: call 24 hores B4 del Darren Davis@ 832-851--7129

Line No.	Roll #	QTY Shipped	UM	Kind of Package, Description of Articles, Special Marks and Exceptions		Weight	Project#
1	103175615	15,750	SF	HDT-040AE-BBB-B-00	GSE HD 2S Textured 040 mil Avg 22.5'	3,730.00	Freight charges are prepaid unless marked collect. Check box if collect <input type="checkbox"/>
2	103175614	15,750	SF	HDT-040AE-BBB-B-00	GSE HD 2S Textured 040 mil Avg 22.5'	3,738.00	
3	103175616	15,750	SF	HDT-040AE-BBB-B-00	GSE HD 2S Textured 040 mil Avg 22.5'	3,728.00	
4	103175617	15,750	SF	HDT-040AE-BBB-B-00	GSE HD 2S Textured 040 mil Avg 22.5'	3,726.00	
5	103175622	15,750	SF	HDT-040AE-BBB-B-00	GSE HD 2S Textured 040 mil Avg 22.5'	3,758.00	Customer P.O. Number:
6	103175618	15,750	SF	HDT-040AE-BBB-B-00	GSE HD 2S Textured 040 mil Avg 22.5'	3,720.00	
7	103175619	15,750	SF	HDT-040AE-BBB-B-00	GSE HD 2S Textured 040 mil Avg 22.5'	3,718.00	If this shipment is to be delivered to consignee, consignee shall sign the following statement. Carrier may decline to deliver this shipment without payment of freight and all other lawful charges.
8	103175621	15,750	SF	HDT-040AE-BBB-B-00	GSE HD 2S Textured 040 mil Avg 22.5'	3,728.00	
9	103175620	15,750	SF	HDT-040AE-BBB-B-00	GSE HD 2S Textured 040 mil Avg 22.5'	3,738.00	
10	103175623	15,750	SF	HDT-040AE-BBB-B-00	GSE HD 2S Textured 040 mil Avg 22.5'	3,754.00	
11	103175624	15,750	SF	HDT-040AE-BBB-B-00	GSE HD 2S Textured 040 mil Avg 22.5'	3,744.00	Signature of Consignor
12	103175625	15,750	SF	HDT-040AE-BBB-B-00	GSE HD 2S Textured 040 mil Avg 22.5'	3,736.00	
13	121003693	24	BX	HDROD5MM	5 mm HD Welding Rod	0.00	Local Verification Signed: X
14		2	BD	003602	SANDBAGS, (D)	0.00	
Total Quantity: 189,026						Total Weight: 44,814.00	PRO Number RR030326
							Seal #
							Truckers P.O. # PO0

Driver Requirements:

Carrier Name: _____

- 1) Driver must pre call 24 hrs prior to delivery and on Friday for Monday delivery.
- 2) Driver must call (281) 230-6781 when unloaded.
- 3) Driver must call and advise any delay in transit.
- 4) A copy of this bill of lading must accompany Freight Invoice.

Carrier Signature: _____

Date: _____

CUSTOMER

REV02 - Date 06/12/01



Shipping Order - Packing List - Original - Not Negotiable

Page 1 of 1

GSE Lining Technology, Inc. at Houston, TX

Shippers No. BL-0040641

Received at Houston, TX from GSE Lining Technology, Inc. the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said Carrier agrees to carry to the place of delivery at said destination. It is mutually agreed as to each Carrier of all or any said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service performed hereunder shall be subject to the rates and contract agreed to in writing by GSE Lining Technology, Inc. and Carrier. GSE Lining Technology, Inc.'s obligation to pay freight charges for the shipment is conditioned on (1) the existence of a separate written contract with the carrier transporting the freight and (2) the carrier's name appearing on this Bill of Lading, and other carriers must look solely to a party other than GSE Lining Technology, Inc. for payment.

Ship To: New Ventures Crow Lane Landfill Closure Crow Lane DarrenDavis@ 832-851-7129 Newburyport, MA 01950	Date: 10/12/2009 Branch Plant: 1500 Sales Order: 003PO-060587
-------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------

Shipping Instructions: call 24 hours B4 del Darren Davis@ 832-851-7129

Line No.	Roll #	QTY Shipped	UM	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight	Project#
1	103175611	15,750	SF	HDT-040AE-BBB-B-00 GSE HD 2S Textured 040 mil Avg 22.5'	3,786.00	Freight charges are prepaid unless marked collect.
2	103175612	15,750	SF	HDT-040AE-BBB-B-00 GSE HD 2S Textured 040 mil Avg 22.5'	3,784.00	
3	103175613	15,750	SF	HDT-040AE-BBB-B-00 GSE HD 2S Textured 040 mil Avg 22.5'	3,758.00	Check box if collect <input type="checkbox"/>
						Customer P.O. Number:
						If this shipment is to be delivered to consignee, consignee shall sign the following statement. Carrier may decline to deliver this shipment without payment of freight and all other lawful charges.
						Signature of Consignor
						Local Verification Signed: X
						PRO Number RR030325
						Seal #
						Truckers P.O. # PO0
Total Quantity:		47,250	Total Weight:		11,328.00	

Driver Requirements:

- 1) Driver must pre call 24 hrs prior to delivery and on Friday for Monday delivery.
- 2) Driver must call (281) 230-6781 when unloaded.
- 3) Driver must call and advise any delay in transit.
- 4) A copy of this bill of lading must accompany Freight Invoice.

Carrier Name: _____**Carrier Signature:** _____**Date:** _____



Shipping Order - Packing List - Original - Not Negotiable

Page 1 of 1

GSE Lining Technology, Inc. at Kingstree, SC

Shippers No. BL-0040709

Received at Kingstree, SC from GSE Lining Technology, Inc. the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said Carrier agrees to carry to the place of delivery at said destination. It is mutually agreed as to each Carrier of all or any said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service performed hereunder shall be subject to the rates and contract agreed to in writing by GSE Lining Technology, Inc. and Carrier. GSE Lining Technology, Inc.'s obligation to pay freight charges for the shipment is conditioned on (1) the existence of a separate written contract with the carrier transporting the freight and (2) the carrier's name appearing on this Bill of Lading, and other carriers must look solely to a party other than GSE Lining Technology, Inc. for payment.

Ship To: New Ventures Crow Lane Landfill Closure Crow Lane DarrenDavis@ 832-851-7129 Newburyport, MA 01950	Date: 10/15/2009 Branch Plant: 1503 Sales Order: 003PO-060587
-------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------

Shipping Instructions: call 24 hores B4 del Darren Davis@ 832-851---7129

Line No.	Roll #	QTY Shipped	UM	Kind of Package, Description of Articles, Special Marks and Exceptions		Weight	Project#
1	131328321	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	927.00	Freight charges are prepaid unless marked collect. Check box if collect <input type="checkbox"/>
2	131328324	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	928.00	
3	131328325	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	928.00	
4	131328326	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	930.00	
5	131328327	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	929.00	Customer P.O. Number:
6	131328328	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	929.00	
7	131328329	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	922.00	
8	131328330	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	919.00	
9	131328331	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	920.00	If this shipment is to be delivered to consignee, consignee shall sign the following statement. Carrier may decline to deliver this shipment without payment of freight and all other lawful charges.
10	131328332	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	922.00	
11	131328333	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	918.00	
12	131328334	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	913.00	
13	131328335	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	917.00	Signature of Consignor
14	131328336	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	917.00	
15	131328337	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	919.00	
16	131328338	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	920.00	
17	131328339	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	921.00	Local Verification Signed:
18	131328340	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	926.00	
19	131328341	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	929.00	
20	131328342	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	925.00	
21	131328343	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	922.00	X
22	131328344	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	922.00	
23	131328346	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	922.00	
24	131328347	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	925.00	
Total Quantity: 80,040						Total Weight: 22,147.00	PRO Number KT030296
							Seal #
							Truckers P.O. # PO1726

Driver Requirements:

- 1) Driver must pre call 24 hrs prior to delivery and on Friday for Monday delivery.
- 2) Driver must call (843) 201-1520 when unloaded.
- 3) Driver must call and advise any delay in transit.
- 4) A copy of this bill of lading must accompany Freight Invoice.

Carrier Name: _____

Carrier Signature: _____

Date: _____

CUSTOMER

REV02 - Date 06/12/01



Shipping Order - Packing List - Original - Not Negotiable

Page 1 of 1

GSE Lining Technology, Inc. at Kingstree, SC

Shippers No. BL-0040695

Received at Kingstree, SC from GSE Lining Technology, Inc. the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said Carrier agrees to carry to the place of delivery at said destination. It is mutually agreed as to each Carrier of all or any said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service performed hereunder shall be subject to the rates and contract agreed to in writing by GSE Lining Technology, Inc. and Carrier. GSE Lining Technology, Inc.'s obligation to pay freight charges for the shipment is conditioned on (1) the existence of a separate written contract with the carrier transporting the freight and (2) the carrier's name appearing on this Bill of Lading, and other carriers must look solely to a party other than GSE Lining Technology, Inc. for payment.

Ship To: New Ventures Crow Lane Landfill Closure
Crow Lane
DarrenDavis@
832-851-7129
Newburyport, MA 01950

Date: 10/14/2009

Branch Plant: 1503

Sales Order: 003PO-060587

Shipping Instructions: call 24 hores B4 del Darren Davls@ 832-851--7129

Line No.	Roll #	QTY Shipped	UM	Kind of Package, Description of Articles, Special Marks and Exceptions		Weight	Project#		
1	131311433	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	922.00	Freight charges are prepaid unless marked collect. Check box if collect <input type="checkbox"/>		
2	131311434	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	920.00			
3	131311446	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	904.00			
4	131311448	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	905.00			
5	131311449	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	905.00			
6	131311447	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	904.00			
7	131312457	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	886.00	Customer P.O. Number:		
8	131313624	2,100	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	1,230.00	If this shipment is to be delivered to consignee, consignee shall sign the following statement. Carrier may decline to deliver this shipment without payment of freight and all other lawful charges.		
9	131313623	3,180	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	1,230.00			
10	131313622	3,180	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	1,236.00			
11	131313621	3,180	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	1,226.00			
12	131313620	3,180	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	1,225.00			
13	131313619	3,180	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	1,222.00			
14	131313618	3,180	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	1,235.00	Signature of Consignor		
15	131327036	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	904.00			
16	131327037	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	900.00	Local Verification Signed:		
17	131327038	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	906.00			
18	131327039	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	906.00	PRO Number		
19	131327040	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	917.00			
20	131327041	2,639	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	714.00	Seal #		
21	131310005	2,509	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	694.00			
22	131327910	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	916.00	Truckers P.O. #		
23	131327911	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	918.00			
24	131327912	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	918.00			
Total Quantity:						76,353	Total Weight:	23,643.00	PO1726

Driver Requirements:

- 1) Driver must pre call 24 hrs prior to delivery and on Friday for Monday delivery.
- 2) Driver must call (843) 201-1520 when unloaded.
- 3) Driver must call and advise any delay in transit.
- 4) A copy of this bill of lading must accompany Freight Invoice.

Carrier Name: _____

Carrier Signature: _____

Date: _____



Shipping Order – Packing List – Original – Not Negotiable

Page 1 of 1

GSE Lining Technology, Inc. at Kingstree, SC

Shippers No. BL-0040714

Received at Kingstree, SC from GSE Lining Technology, Inc. the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said Carrier agrees to carry to the place of delivery at said destination. It is mutually agreed as to each Carrier of all or any said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service performed hereunder shall be subject to the rates and contract agreed to in writing by GSE Lining Technology, Inc. and Carrier. GSE Lining Technology, Inc.'s obligation to pay freight charges for the shipment is conditioned on (1) the existence of a separate written contract with the carrier transporting the freight and (2) the carrier's name appearing on this Bill of Lading, and other carriers must look solely to a party other than GSE Lining Technology, Inc. for payment.

Ship To: New Ventures Crow Lane Landfill Closure
Crow Lane
DarrenDavis@
832-851-7129
Newburyport, MA 01950

Date: 10/16/2009
Branch Plant: 1503
Sales Order: 003PO-060587

Shipping Instructions: call 24 hours B4 del Darren Davis@ 832-851-7129

Line No.	Roll #	QTY Shipped	UM	Kind of Package, Description of Articles, Special Marks and Exceptions		Weight	Project#
1	131328358	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 8 oz/yd2 MARV N	917.00	Freight charges are prepaid unless marked collect. Check box if collect <input type="checkbox"/>
2	131328357	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	915.00	
3	131328351	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	927.00	
4	131328352	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	924.00	Customer P.O. Number:
5	131328353	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	928.00	
6	131328354	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 8 oz/yd2 MARV N	905.00	
7	131328355	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	906.00	If this shipment is to be delivered to consignee, consignee shall sign the following statement. Carrier may decline to deliver this shipment without payment of freight and all other lawful charges.
8	131328356	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	921.00	
9	131328322	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	923.00	
10	131328323	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	939.00	Signature of Consignor
11	131328318	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	927.00	
12	131328348	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	926.00	
13	131328349	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	934.00	Local Verification Signed: X
14	131328319	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	928.00	
15	131328350	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	936.00	
16	131328320	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N	919.00	PRO Number KT030295
17	131328345	3,335	SF	FS2-200E-06-06-F-0N	FabriNet w/ 6 oz/yd2 MARV N		
Total Quantity:		56,695		Total Weight:		15,689.00	
							Seal #
							Truckers P.O. # PO1726

Driver Requirements:**Carrier Name:**

- 1) Driver must pre call 24 hrs prior to delivery and on Friday for Monday delivery.
- 2) Driver must call (843) 201-1520 when unloaded.
- 3) Driver must call and advise any delay in transit.
- 4) A copy of this bill of lading must accompany Freight Invoice.

Carrier Signature:**Date:**

CUSTOMER

REV02 – Date 06/12/01

* * * COMMUNICATION RESULT REPORT (DEC. 29. 2009 2:53PM) * * *

FAX HEADER 1: BUREAU OF ADMIN
FAX HEADER 2:TRANSMITTED/STORED : DEC. 29. 2009 2:48PM
FILE MODE OPTION

ADDRESS

RESULT

PAGE

1736 MEMORY TX

9787257607

OK

15/15

REASON FOR ERROR
E-1) HANG UP OR LINE FAIL
E-3) NO ANSWERE-2) BUSY
E-4) NO FACSIMILE CONNECTIONCOMMONWEALTH OF MASSACHUSETTS
EXECUTIVE OFFICE OF ENERGY & ENVIRONMENTAL AFFAIRS
DEPARTMENT OF ENVIRONMENTAL PROTECTION
ONE WINTER STREET, BOSTON, MA 02108 617-292-5500DEVAL L. PATRICK
GovernorTIMOTHY P. MURRAY
Lieutenant GovernorIAN A. BOWLES
SecretaryLAURIE BURT
CommissionerBUREAU OF WASTE PREVENTION
BOSTON OFFICE
FAX #: (617)556-1063TO: RICHARD L. ARCHAMBAULTFAX #: 1-978-725-7607FROM: ERIC FAHLE 1-617-892-5970DATE: 12-29-2009NO. OF PAGES: 15 INCLUDING COVERSUBJECT: NEW VENTURES, LLC
TRUST PAYMENT AUTHORIZATION - CROCK LANE CONTRACTORS
INVOICE # POA-100071A
DATE 12/31/2009
AMOUNT \$ 203,772.03
CONTRACTOR GSE LIVING TECHNOLOGY, INC.

